## VENDOR PAYMENTS Board of Probation and Parole NOVEMBER 2011

10th Street Holdings LIC 175.00 170.2 Marketing line 175.00 170.2 Marketing line 175.00 170.2 Marketing line 175.00 170.2 Seporting 170.6 Services Third Party 170.6 Services Third Par	Vendor Name	Description	Amount Paid
Azz Reporting Prof Services Third Party 84.00 Adaecco Employment Services Prof Services Third Party 9,544.00 Adaecco Employment Services Prof Services Third Party 9,544.00 Alarm Specialty Co., Inc. Rentals and Insurance 19.00 Allison Signs & Marketing Supplies and Materials 189.92 Allison Signs & Marketing Supplies and Materials 20,897.30 ANGELA HASTY Prof Services Third Party 135.83 Aramark Uniform Services Maint. & Repairs 11.10 Aramark Uniform Services Inc Maint. & Repairs 11.50 Atlanta Dell Marketing LP Data Processing 6,859.40 Bledsoc Telephone Cooperative Inc Communications 395.74 Contury-Link Communications 1365.74 Contury-Link Communications 148.33 Chitas Document Managemen Prof Services Third Party 770.00 Community Rehabilitation Agencies Of Tn Supplies and Materials 28,960.50 Correctional Alternatives Inc Grants and Subsidies 477,717.37 Current Components Inc Data Processing 80.00 Data Span Inc Data Processing 80.00 Data Span Inc Data Processing 80.00 Decatur County Trustee Grants and Subsidies 157,336.26 Decatur County Trustee Grants and Subsidies 27,892.36 Decatur County Trustee Grants and Subsidies 22,893.30 Decatur County Grants and Subsidies 22,893.30 Decatur County Grants and Subsidies 34,893.40 Decatur Grants and Subsidi	10th Street Holdings LLC	Travel	75.00
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Hearing Bridges Prof Services Third Party 120.00 Highland Telephone Cooperative Inc Communications 320.76  JOAN WAGNER Prof Services Third Party 148.77 Medgluv Inc Supplies and Materials 333.85 Medline Industries Inc Supplies and Materials 106.10 Mid Cumberland Human Resource Agency Grants and Subsidies 121,788.79 Montgomery County Trustee Grants and Subsidies 30,319.36 North Central Telephone Cooperative Inc Communications 146.92 Océ Imagistics Inc Rentals and Insurance 2,364.84 Pitney Bowes Inc Rentals and Insurance 91.77 Pitney Bowes Inc Data Processing 165.72 Pomeroy It Solutions Sales Co Inc Data Processing 2,120.72 Postmaster Communications 320.00 Project Wit House Grants and Subsidies 43,145.71 ROBERT B. ENGLISH Prof Services Third Party 267.90 Satellite Tracking of People LLC Data Processing 90,609.25 South Central Human Resource Agency Grants and Subsidies 76,565.30 Staples Technology Solutions Data Processing 23,703.68	Gt Distributors Of Ga, Inc	Supplies and Materials	159.85
Highland Telephone Cooperative Inc  JOAN WAGNER  Prof Services Third Party  148.77  Medgluv Inc  Supplies and Materials  333.85  Medline Industries Inc  Mid Cumberland Human Resource Agency  Montgomery County Trustee  Grants and Subsidies  121,788.79  Montgomery County Trustee  Grants and Subsidies  North Central Telephone Cooperative Inc  Communications  146.92  Océ Imagistics Inc  Rentals and Insurance  2,364.84  Pitney Bowes Inc  Potenty Bowes Inc  Data Processing  165.72  Pomeroy It Solutions Sales Co Inc  Data Processing  2,120.72  Postmaster  Communications  320.00  Project Wit House  Grants and Subsidies  43,145.71  ROBERT B. ENGLISH  Prof Services Third Party  267.90  Satellite Tracking of People LLC  Data Processing  90,609.25  South Central Human Resource Agency  Grants and Subsidies  76,565.30  Staples Technology Solutions  Data Processing  23,703.68	Hamilton County Government	Grants and Subsidies	23,199.68
JOAN WAGNER Prof Services Third Party 148.77 Medgluv Inc Supplies and Materials 333.85 Medline Industries Inc Supplies and Materials 106.10 Mid Cumberland Human Resource Agency Grants and Subsidies 121,788.79 Montgomery County Trustee Grants and Subsidies 30,319.36 North Central Telephone Cooperative Inc Communications 146.92 Océ Imagistics Inc Rentals and Insurance 2,364.84 Pitney Bowes Inc Rentals and Insurance 91.77 Pitney Bowes Inc Data Processing 165.72 Pomeroy It Solutions Sales Co Inc Data Processing 2,120.72 Postmaster Communications 320.00 Project Wit House Grants and Subsidies 43,145.71 ROBERT B. ENGLISH Prof Services Third Party 267.90 Satellite Tracking of People LLC Data Processing 90,609.25 South Central Human Resource Agency Grants and Subsidies 76,565.30 Staples Technology Solutions Data Processing 23,703.68	Hearing Bridges	Prof Services Third Party	120.00
Medgluv IncSupplies and Materials333.85Medline Industries IncSupplies and Materials106.10Mid Cumberland Human Resource AgencyGrants and Subsidies121,788.79Montgomery County TrusteeGrants and Subsidies30,319.36North Central Telephone Cooperative IncCommunications146.92Océ Imagistics IncRentals and Insurance2,364.84Pitney Bowes IncRentals and Insurance91.77Pitney Bowes IncData Processing165.72Pomeroy It Solutions Sales Co IncData Processing2,120.72PostmasterCommunications320.00Project Wit HouseGrants and Subsidies43,145.71ROBERT B. ENGLISHProf Services Third Party267.90Satellite Tracking of People LLCData Processing90,609.25South Central Human Resource AgencyGrants and Subsidies76,565.30Staples Technology SolutionsSupplies and Materials8.00Staples Technology SolutionsData Processing23,703.68	Highland Telephone Cooperative Inc	Communications	320.76
Medline Industries IncSupplies and Materials106.10Mid Cumberland Human Resource AgencyGrants and Subsidies121,788.79Montgomery County TrusteeGrants and Subsidies30,319.36North Central Telephone Cooperative IncCommunications146.92Océ Imagistics IncRentals and Insurance2,364.84Pitney Bowes IncRentals and Insurance91.77Pitney Bowes IncData Processing165.72Pomeroy It Solutions Sales Co IncData Processing2,120.72PostmasterCommunications320.00Project Wit HouseGrants and Subsidies43,145.71ROBERT B. ENGLISHProf Services Third Party267.90Satellite Tracking of People LLCData Processing90,609.25South Central Human Resource AgencyGrants and Subsidies76,565.30Staples Technology SolutionsSupplies and Materials8.00Staples Technology SolutionsData Processing23,703.68	JOAN WAGNER	Prof Services Third Party	148.77
Mid Cumberland Human Resource Agency  Montgomery County Trustee  Grants and Subsidies  30,319.36  North Central Telephone Cooperative Inc  Communications  146.92  Océ Imagistics Inc  Rentals and Insurance  2,364.84  Pitney Bowes Inc  Pomeroy It Solutions Sales Co Inc  Postmaster  Communications  320.00  Project Wit House  Grants and Subsidies  43,145.71  ROBERT B. ENGLISH  Prof Services Third Party  267.90  Satellite Tracking of People LLC  Data Processing  90,609.25  South Central Human Resource Agency  Grants and Subsidies  76,565.30  Staples Technology Solutions  Data Processing  902,703.68	Medgluv Inc	Supplies and Materials	333.85
Montgomery County Trustee Grants and Subsidies 30,319.36 North Central Telephone Cooperative Inc Communications 146.92 Océ Imagistics Inc Rentals and Insurance 2,364.84 Pitney Bowes Inc Rentals and Insurance 91.77 Pitney Bowes Inc Data Processing 165.72 Pomeroy It Solutions Sales Co Inc Data Processing 2,120.72 Postmaster Communications 320.00 Project Wit House Grants and Subsidies 43,145.71 ROBERT B. ENGLISH Prof Services Third Party 267.90 Satellite Tracking of People LLC Data Processing 90,609.25 South Central Human Resource Agency Grants and Subsidies 76,565.30 Staples Technology Solutions Supplies and Materials 8.00 Staples Technology Solutions Data Processing 23,703.68	Medline Industries Inc	Supplies and Materials	106.10
North Central Telephone Cooperative Inc  Océ Imagistics Inc  Rentals and Insurance  Pitney Bowes Inc  Pitney Bowes Inc  Data Processing  Postmaster  Postmaster  Project Wit House  ROBERT B. ENGLISH  Satellite Tracking of People LLC  Staples Technology Solutions  146.92  Communications  Rentals and Insurance  91.77  Pota Processing  2,120.72  Communications  320.00  Grants and Subsidies  43,145.71  Prof Services Third Party  267.90  Grants and Subsidies  76,565.30  Staples Technology Solutions  Supplies and Materials  8.00  Staples Technology Solutions  Data Processing  23,703.68	Mid Cumberland Human Resource Agency	Grants and Subsidies	121,788.79
Océ Imagistics IncRentals and Insurance2,364.84Pitney Bowes IncRentals and Insurance91.77Pitney Bowes IncData Processing165.72Pomeroy It Solutions Sales Co IncData Processing2,120.72PostmasterCommunications320.00Project Wit HouseGrants and Subsidies43,145.71ROBERT B. ENGLISHProf Services Third Party267.90Satellite Tracking of People LLCData Processing90,609.25South Central Human Resource AgencyGrants and Subsidies76,565.30Staples Technology SolutionsSupplies and Materials8.00Staples Technology SolutionsData Processing23,703.68	Montgomery County Trustee	Grants and Subsidies	30,319.36
Pitney Bowes Inc Rentals and Insurance 91.77  Pitney Bowes Inc Data Processing 165.72  Pomeroy It Solutions Sales Co Inc Data Processing 2,120.72  Postmaster Communications 320.00  Project Wit House Grants and Subsidies 43,145.71  ROBERT B. ENGLISH Prof Services Third Party 267.90  Satellite Tracking of People LLC Data Processing 90,609.25  South Central Human Resource Agency Grants and Subsidies 76,565.30  Staples Technology Solutions Supplies and Materials 8.00  Staples Technology Solutions Data Processing 23,703.68	North Central Telephone Cooperative Inc	Communications	146.92
Pitney Bowes Inc  Pomeroy It Solutions Sales Co Inc  Postmaster  Communications  Grants and Subsidies  43,145.71  ROBERT B. ENGLISH  Prof Services Third Party  267.90  Satellite Tracking of People LLC  Data Processing  90,609.25  South Central Human Resource Agency  Staples Technology Solutions  Data Processing  Supplies and Materials  8.00  Staples Technology Solutions  Data Processing  23,703.68	Océ Imagistics Inc	Rentals and Insurance	2,364.84
Pomeroy It Solutions Sales Co Inc  Postmaster  Communications  320.00  Project Wit House  Grants and Subsidies  43,145.71  ROBERT B. ENGLISH  Prof Services Third Party  267.90  Satellite Tracking of People LLC  Data Processing  90,609.25  South Central Human Resource Agency  Grants and Subsidies  76,565.30  Staples Technology Solutions  Supplies and Materials  8.00  Staples Technology Solutions  Data Processing  23,703.68	Pitney Bowes Inc	Rentals and Insurance	91.77
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Project Wit House Grants and Subsidies 43,145.71  ROBERT B. ENGLISH Prof Services Third Party 267.90  Satellite Tracking of People LLC Data Processing 90,609.25  South Central Human Resource Agency Grants and Subsidies 76,565.30  Staples Technology Solutions Supplies and Materials 8.00  Staples Technology Solutions Data Processing 23,703.68	Pomeroy It Solutions Sales Co Inc	Data Processing	2,120.72
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South Central Human Resource AgencyGrants and Subsidies76,565.30Staples Technology SolutionsSupplies and Materials8.00Staples Technology SolutionsData Processing23,703.68	Satellite Tracking of People LLC		90,609.25
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Staples Technology Solutions Data Processing 23,703.68		Supplies and Materials	8.00
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## VENDOR PAYMENTS Board of Probation and Parole NOVEMBER 2011

Vendor Name	Description	Amount Paid
Toshiba Electronic Imaging Div	Rentals and Insurance	7,739.65
Trustee Knox County	Grants and Subsidies	52,875.44
Trustee Madison County	Grants and Subsidies	47,881.56
Twin Lakes Tele Coop Corp	Communications	118.03
Twin Lakes Telephone Coop Corp	Communications	77.47
Twin Lakes Telephone Cooperative	Communications	40.86
Upper Cumberland Human Resource Agency	Grants and Subsidies	34,221.05
W B Hunt Co Inc	Supplies and Materials	688.05
Walters State Community College	Training	8,378.00
West Payment Center	Prof Services Third Party	1,242.00
Westate Corrections Network Inc	Grants and Subsidies	22,358.75